

23 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **The Perkin-Elmer Corporation**
b. Amount: **\$21,782.10**
c. Contract Number: **OM-5400**
d. Invoice Number: **14416, 14594**
e. Check to be dated: **27 July 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments & Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/5738 when payment is ready for disposition.

SIGNED

25X1A9a

Dist:

2 - Add

1 - Contract OM-5400 (Post)

1 - Voucher

HEB:en/23 July 1959

23 July 1959

Voucher No. 2151
23 July 1959

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation
 b. Amount: \$21,782.10
 c. Contract Number: OM-5400
 d. Invoice Number: 14416, 14594
 e. Check to be dated: 27 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 30 (Notice EO-56, after approval by the DDI 15 December 1956), is on file in the Office of the Comptroller, DDD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments & Awaiting DDI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. ~~601.0~~ *601.0 JPB*

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8730 when payment is ready for disposition.

SIGNED

25X1A9a

[Redacted Signature]
Authorized Certifying Officer

23 July 1959

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